

Figure 1

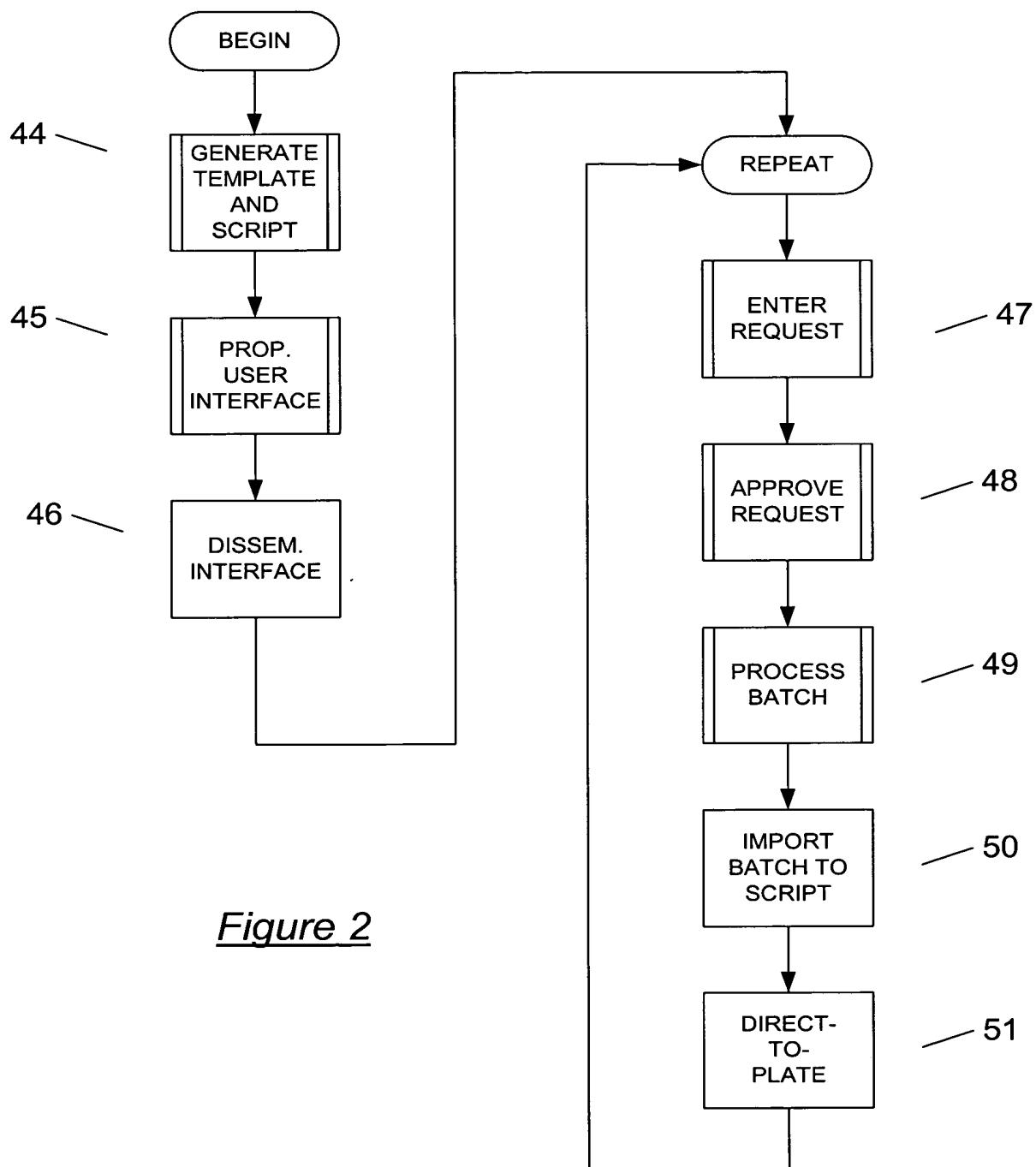


Figure 2

FIG. 3

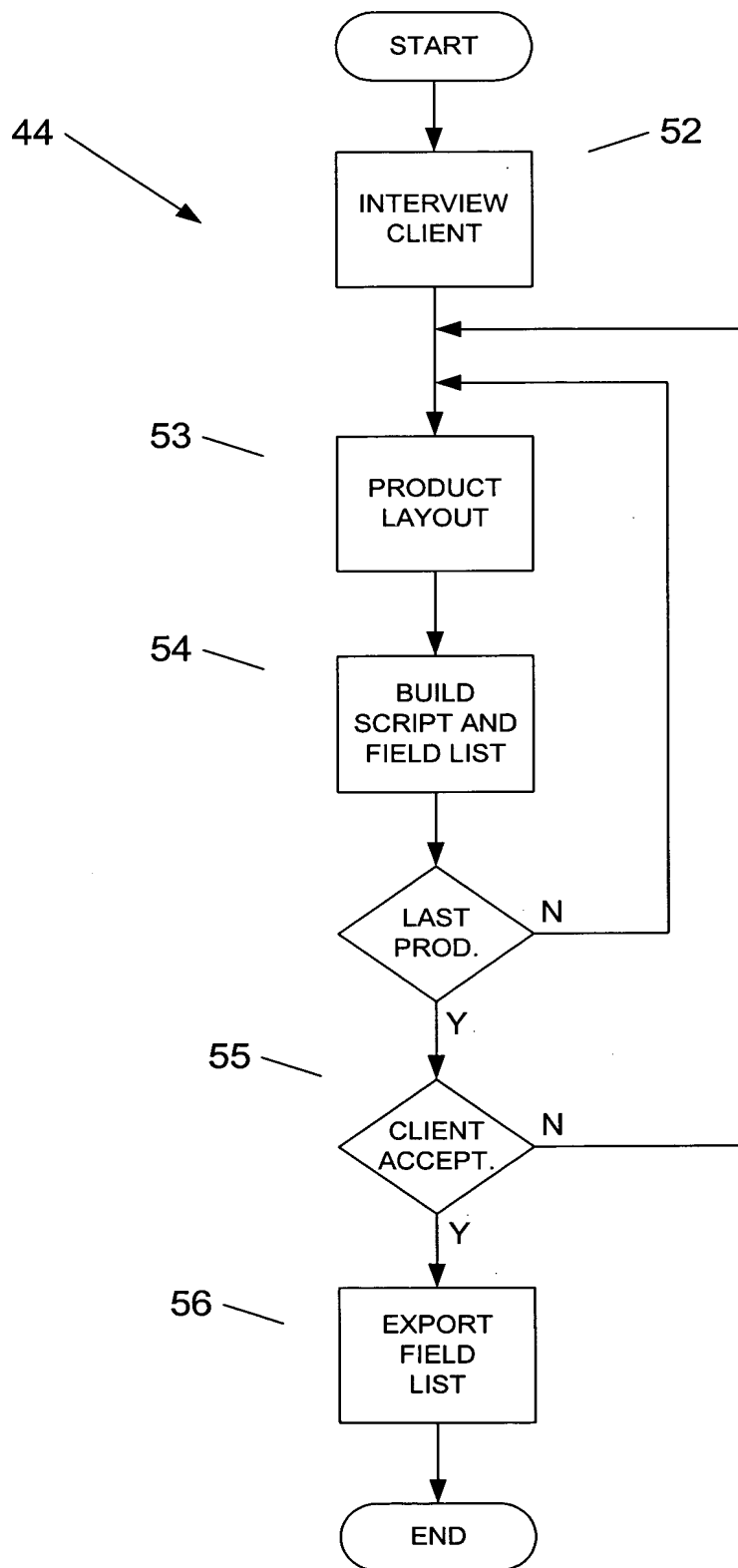


Figure 3

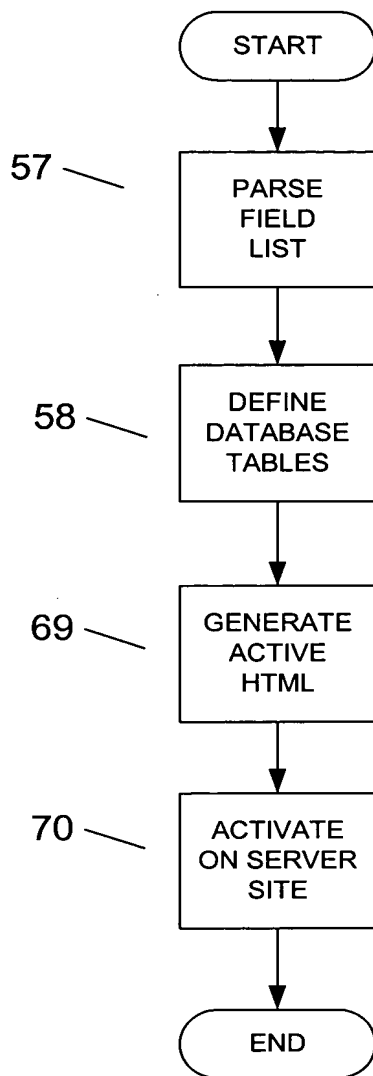
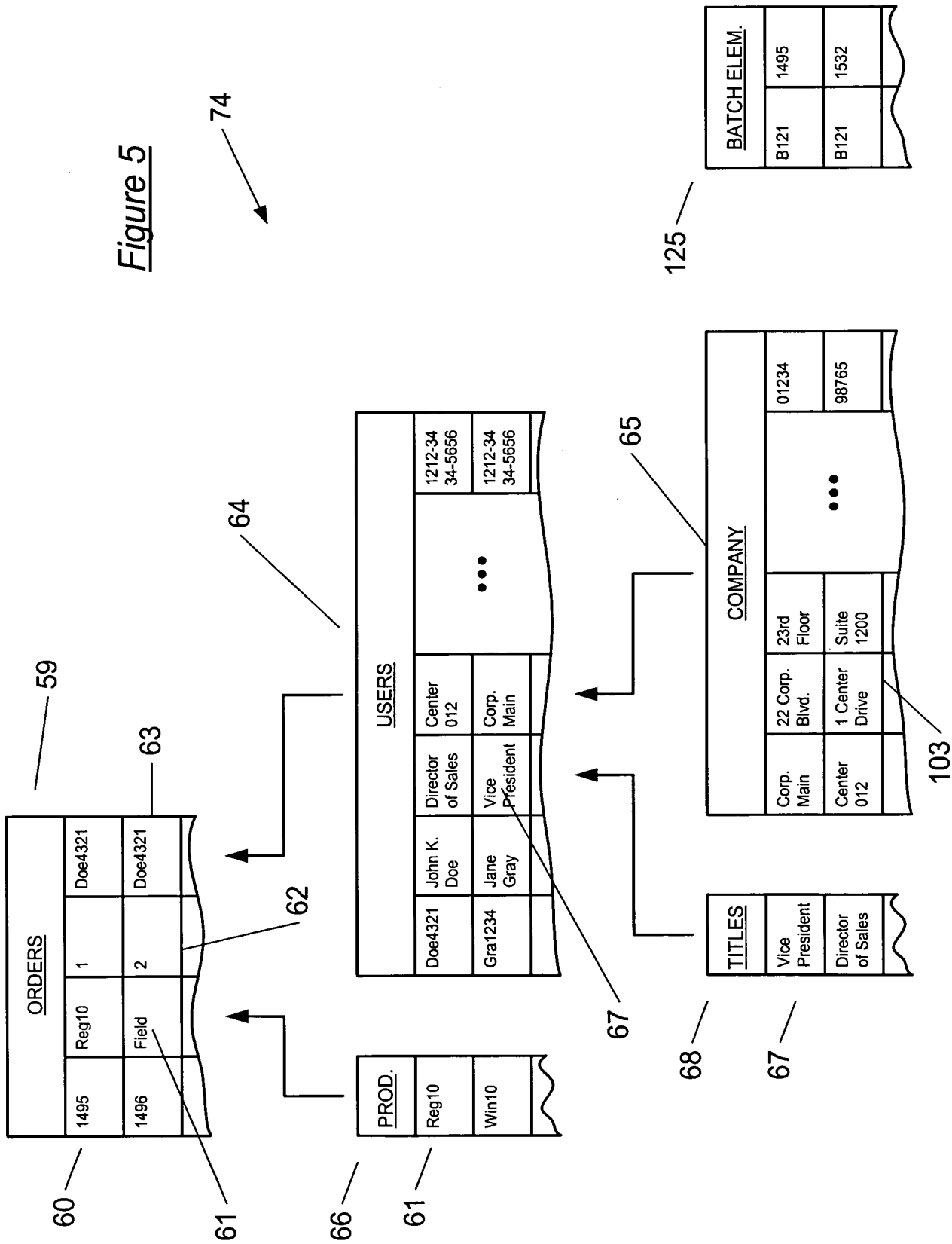
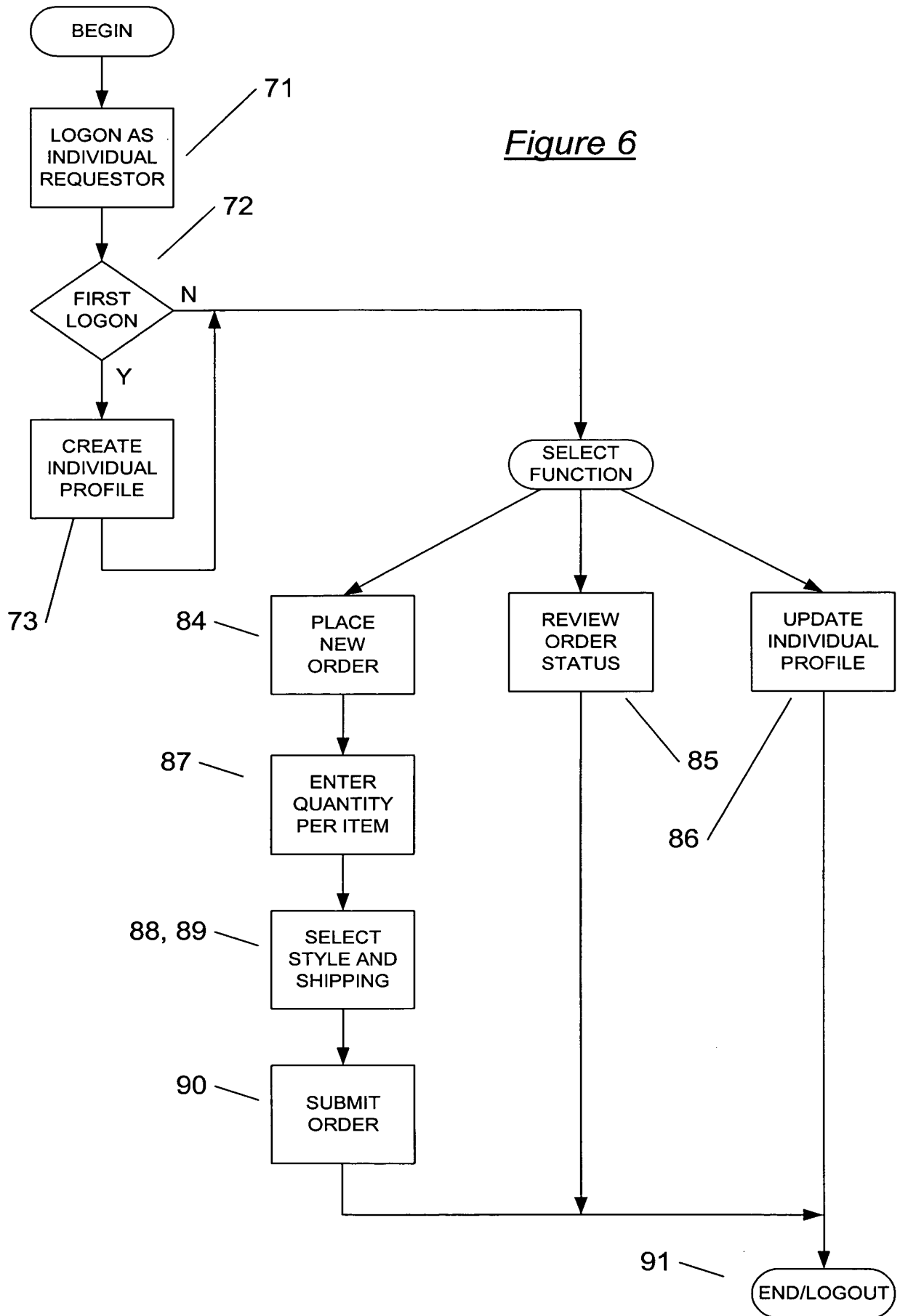


Figure 4





# Create Your Profile

73

## Stationary Information

Name\* 75

Title\* 79  81 ▼

Address\* 80  82 ▼

Telephone 76

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## General Information

Billing Code 77

Supervisor 78

Contact Phone

Username\*

Figure 7

Order Stationary

84

# Boxes

Letterhead

87

500 sheets/box

Shipping Method

89

Style

88

500 envelopes/box

500 cards/box

Envelopes

Business Cards

Submit Order

90

Figure 8



## Order Status

Username: Doe4321

Order #	Status	Product	Type	Qty	Ordered	Ship
1498	Awaiting Purchaser Approval	Letterhead	Service Center	3	01/01/2000	Ground
1495	Awaiting Purchaser Approval	Envelopes	Regular #10	1	01/01/2000	Over Night
1473	Awaiting Shipping	Letterhead	Corporate	1	12/15/1999	Ground

Figure 9

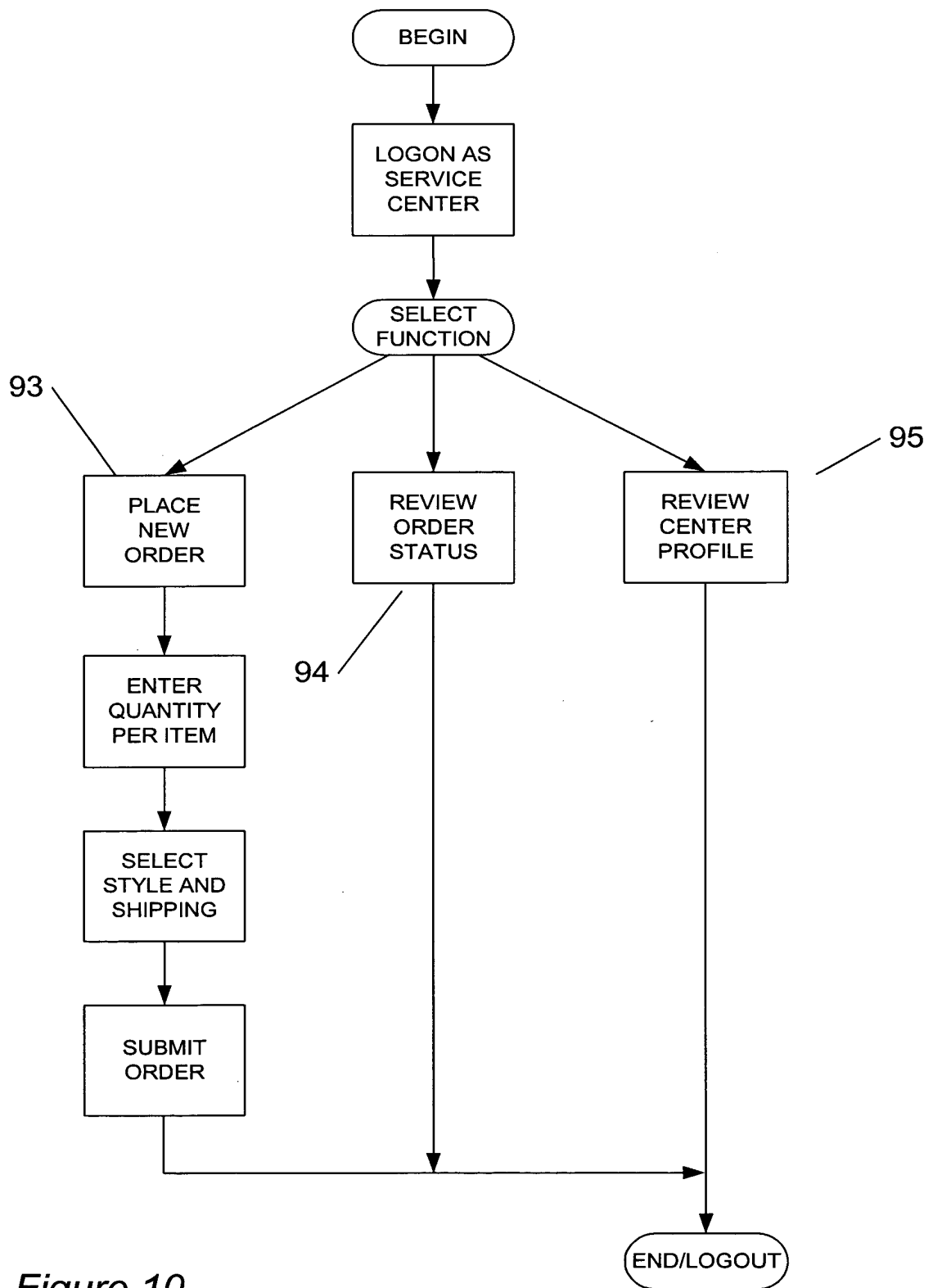


Figure 10

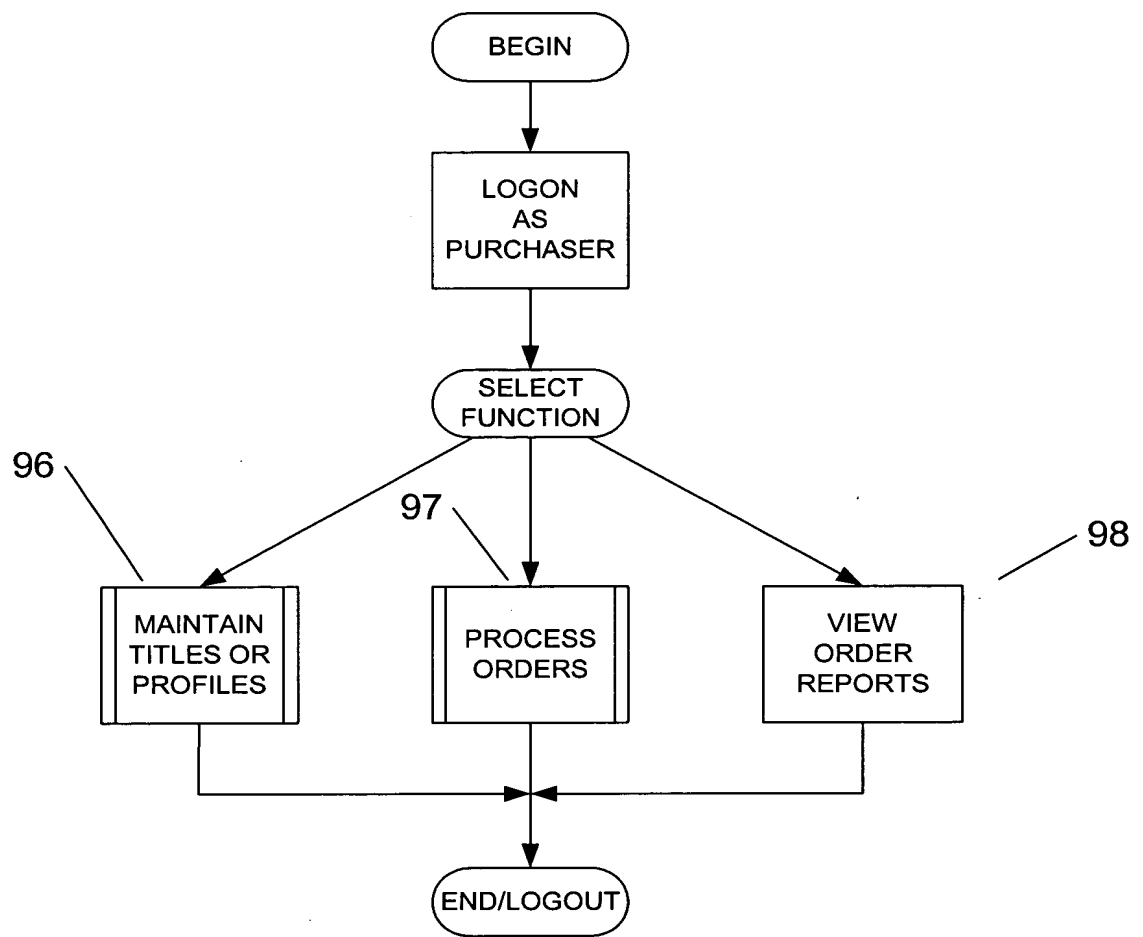


Figure 11

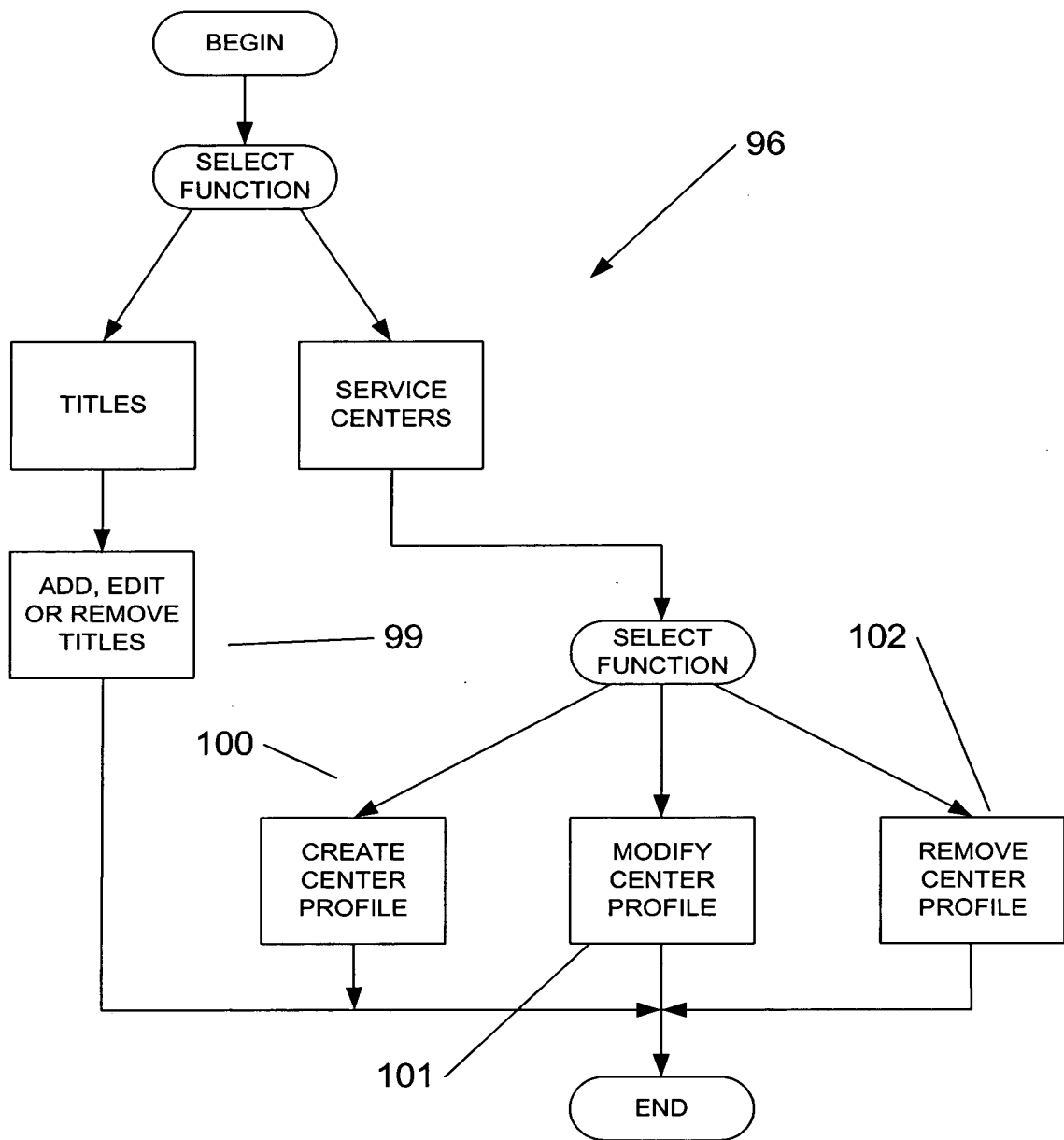


Figure 12

# Create Service Center Profile

## Stationary Information

104

Center Name\*

Center Number\*

Address Line 1\*

105

Address Line 2\*

## General Information

Billing Code\*

106

Contact Name

Contact Phone

Stationary Logo\*

107



Save Profile

Figure 13

FIG. 14

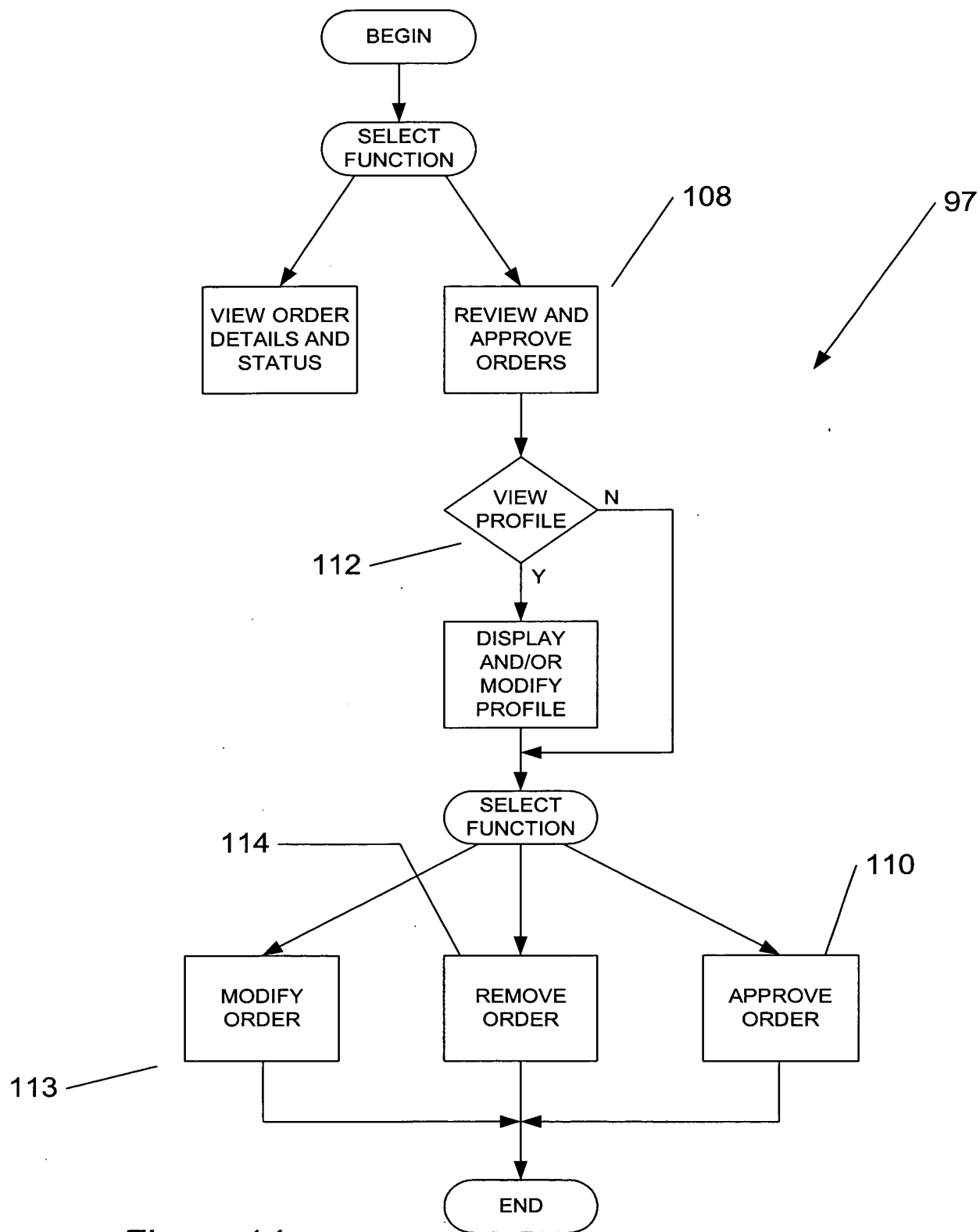




Figure 14

## Orders Pending Approval

<b>John K. Doe</b> <b>Order:</b> 1495 <b>Billing:</b> 1212-3434-5656 <b>User:</b> Doe4321 <b>Supervisor:</b> Jane Gray <b>Contact:</b> (800) 555-1234	<b>Ordered:</b> 01/01/2000 <b>Profile:</b> 12/15/1999 <b>Per Item:</b> 49.25 <b>Total:</b> \$ 49.25	<b>Envelopes</b> Regular #10 1 Box(es) Overnight	<a href="#">View User Profile</a> <a href="#">Modify Order</a> <a href="#">Remove Order</a> <a href="#">Approve Order</a>	
<b>John K. Doe</b> <b>Order:</b> 1496 <b>Billing:</b> 1212-3434-5656 <b>User:</b> Doe4321 <b>Supervisor:</b> Jane Gray <b>Contact:</b> (800) 555-1234	<b>Ordered:</b> 01/01/2000 <b>Profile:</b> 12/15/1999 <b>Per Item:</b> 15.00 <b>Total:</b> \$ 30.00	<b>Business Cards</b> Field 2 Box(es) 2nd Day	<a href="#">View User Profile</a> <a href="#">Modify Order</a> <a href="#">Remove Order</a> <a href="#">Approve Order</a>	

Approve Selected

Figure 15

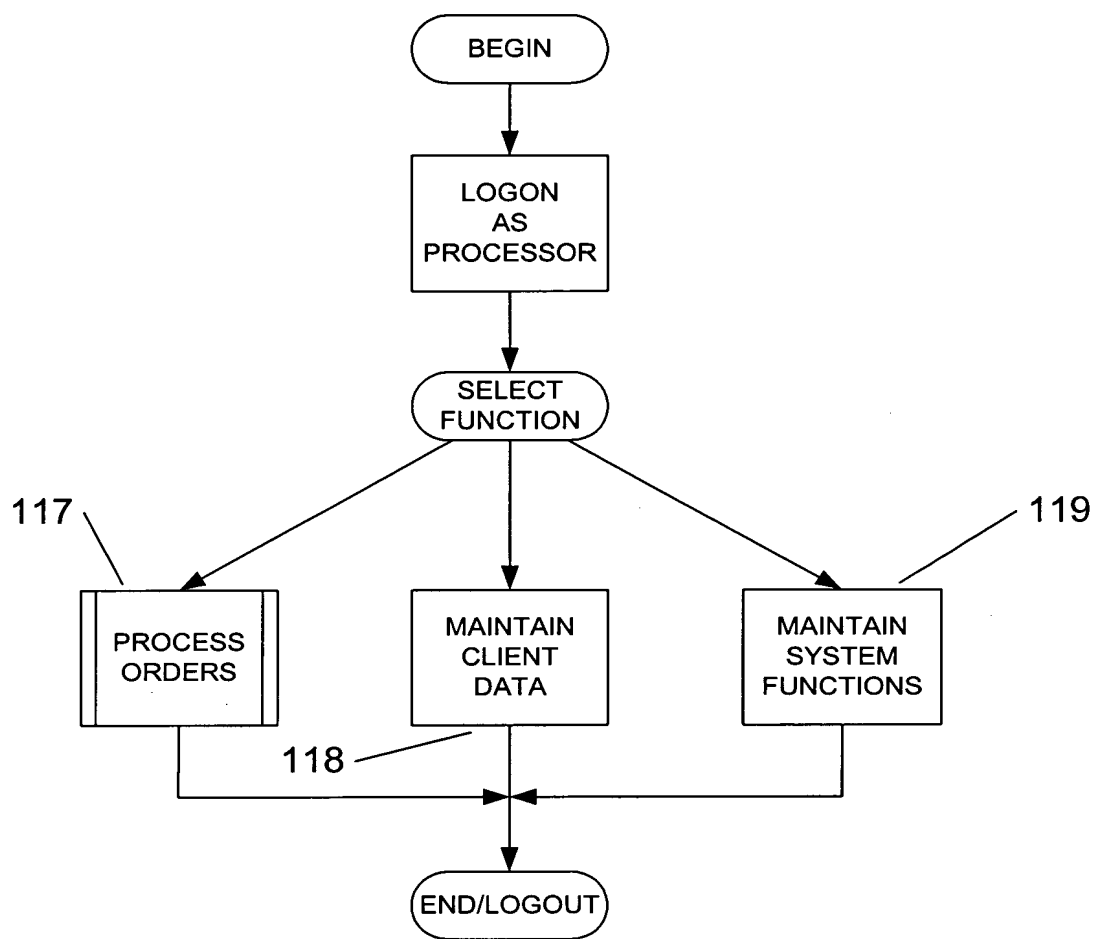
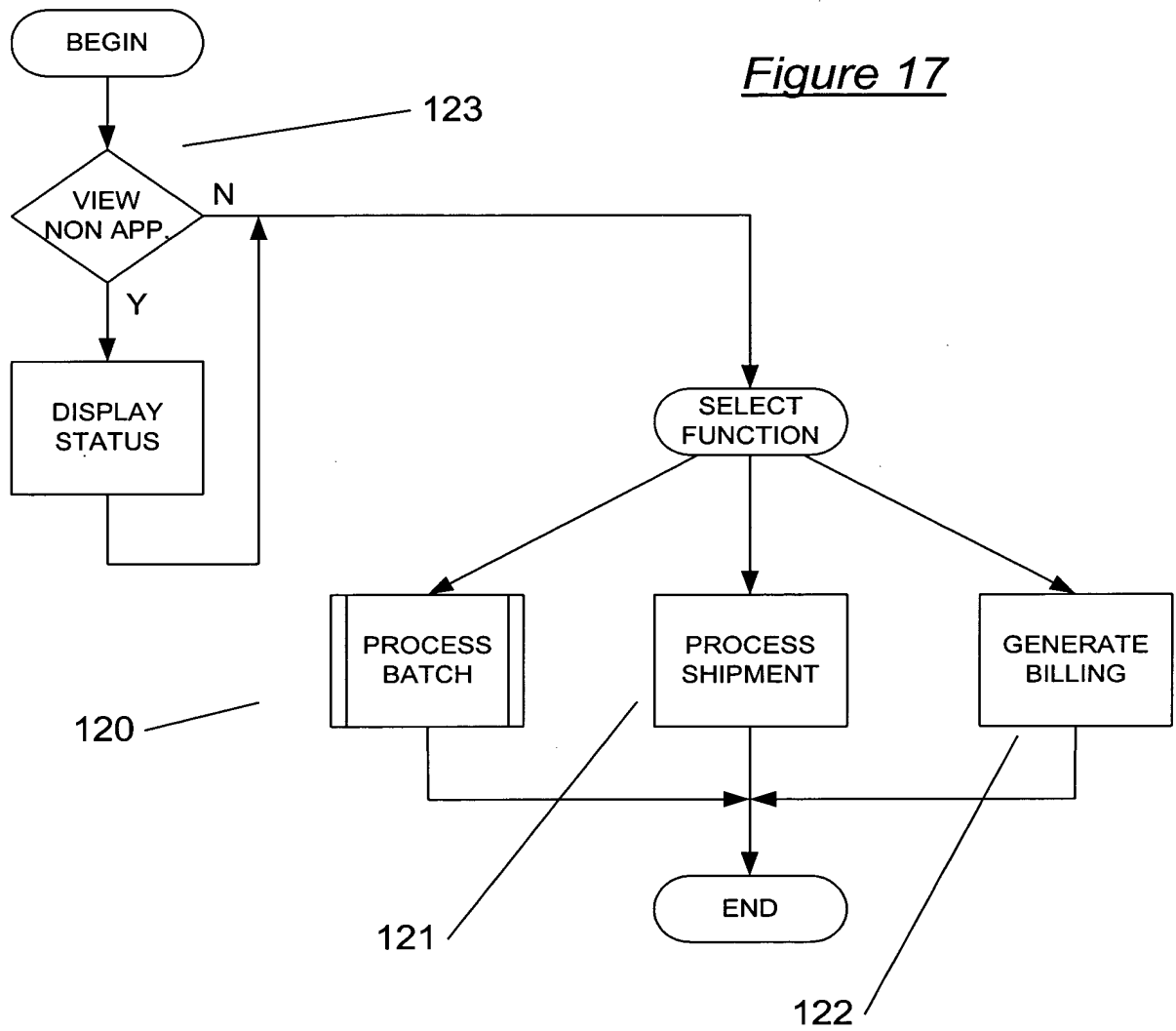
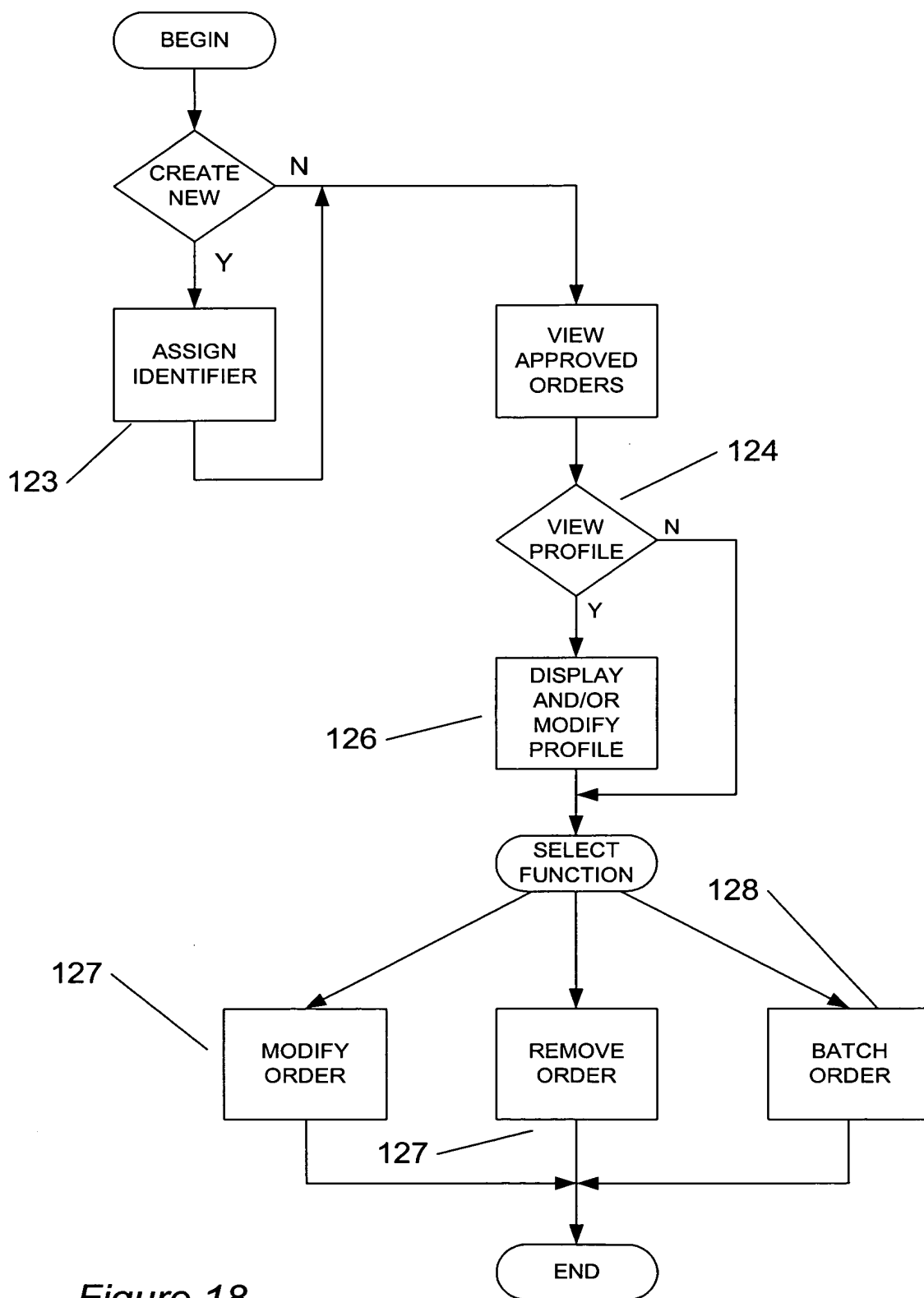


Figure 16









**Figure 18**

# Batch Orders

<b>John K. Doe</b> <b>Order: 1495</b> <b>Billing: 1212-3434-5656</b> <b>User: Doe4321</b>	<b>Ordered:</b> 01/01/2000 <b>Approved:</b> 01/06/2000 <b>Per Item:</b> 49.25 <b>Total:</b> \$ 49.25	<b>Envelopes</b> Regular #10 1 Box(es) Overnight	<a href="#">View User Profile</a> <a href="#">Modify Order</a> <a href="#">Remove Order</a> <a href="#">Batch Order</a>	
<b>John K. Doe</b> <b>Order: 1496</b> <b>Billing: 1212-3434-5656</b> <b>User: Doe4321</b>	<b>Ordered:</b> 01/01/2000 <b>Approved:</b> 01/07/2000 <b>Per Item:</b> 15.00 <b>Total:</b> \$ 30.00	<b>Business Cards</b> Field 2 Box(es) 2nd Day	<a href="#">View User Profile</a> <a href="#">Modify Order</a> <a href="#">Remove Order</a> <a href="#">Batch Order</a>	

Batch Selected

Batch ID ▼

Figure 19

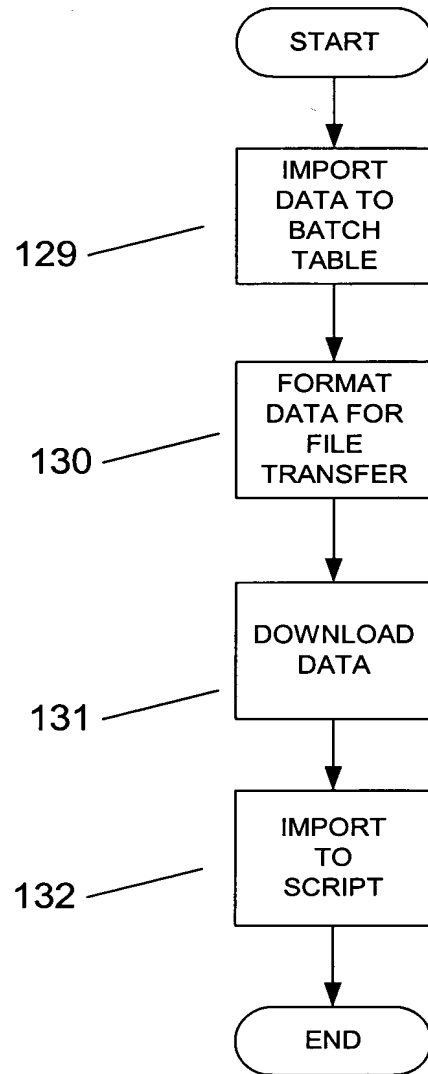


Figure 20